

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
WILKES BARRE DIVISION**

In re: DOUGLAS J. HOGREBE	§	Case No. 5:13-bk-05231
CHERY A. HOGREBE	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 10/08/2013.
- 2) The plan was confirmed on 10/08/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 08/23/2019.
- 6) Number of months from filing or conversion to last payment: 70.
- 7) Number of months case was pending: 73.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,484.00.
- 10) Amount of unsecured claims discharged without full payment: \$323,837.63.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 32,100.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 32,100.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,882.91	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,382.91
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JOHN H. DORAN, ESQUIRE	Lgl	0.00	NA	NA	4,500.00	0.00
HONESDALE NATIONAL BANK	Sec	68,000.00	69,207.25	0.00	0.00	0.00
THE QUIKRETE COMPANIES	Uns	0.00	1,554.40	1,554.40	10.07	0.00
DITECH	Sec	20,000.00	20,179.90	0.00	0.00	0.00
WYOMING VALLEY SANITARY	Uns	0.00	772.33	772.33	5.00	0.00
ACE HARDWARE CORPORATION	Uns	139,040.00	139,040.40	139,040.40	900.70	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	85,265.76	0.00	0.00	0.00
WELLS FARGO OPERATIONS CTR	Sec	42,000.00	43,351.10	0.00	0.00	0.00
WELLS FARGO OPERATIONS CTR	Sec	44,000.00	43,961.05	0.00	0.00	0.00
WELLS FARGO OPERATIONS CTR	Sec	24,842.00	23,970.89	0.00	0.00	0.00
UGI PNG	Uns	0.00	568.93	568.93	3.69	0.00
ALTAIR OH XIII, LLC	Uns	13,000.00	7,701.38	7,701.38	49.89	0.00
PORTFOLIO RECOVERY	Uns	13,555.60	14,493.35	14,493.35	93.89	0.00
COMMONWEALTH OF	Pri	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	85,265.76	0.00	0.00	0.00
PNC BANK	Sec	20,839.00	19,359.37	0.00	0.00	0.00
DITECH	Sec	40,478.60	46,969.63	0.00	0.00	0.00
NCB,FSB	Sec	340,796.00	67,832.00	24,168.00	24,168.00	0.00

UST Form 101-13-FR-S (9/1/2009)

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NCB,FSB	Uns	0.00	121,000.00	75,000.00	485.85	0.00
BECKETT REALTY LLC	Uns	54,000.00	NA	NA	0.00	0.00
BLUE CROSS OF NE PA	Uns	1,736.61	NA	NA	0.00	0.00
CHASE BANK	Uns	26,849.66	NA	NA	0.00	0.00
CHASE DISNEY	Uns	13,964.92	NA	NA	0.00	0.00
CITIBANK	Uns	15,442.51	NA	NA	0.00	0.00
DISCOVER BANK	Uns	3,715.21	NA	NA	0.00	0.00
ERIE INSURANCE	Uns	117.00	NA	NA	0.00	0.00
GEISINGER	Uns	2,888.66	NA	NA	0.00	0.00
GM CARD	Uns	10,000.00	NA	NA	0.00	0.00
PA AMERICAN WATER	Uns	325.50	NA	NA	0.00	0.00
PNC BANK	Uns	14,291.49	NA	NA	0.00	0.00
QUIKRATE	Uns	3,048.00	NA	NA	0.00	0.00
UGI ELECTRIC	Uns	9.01	NA	NA	0.00	0.00
AMERICAN EXPRESS	Uns	13,402.55	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 24,168.00	\$ 24,168.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 24,168.00	\$ 24,168.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 239,130.79	\$ 1,549.09	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,382.91	
Disbursements to Creditors	\$ 25,717.09	
TOTAL DISBURSEMENTS:		\$ 32,100.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 11/12/2019

By: /s/ CHARLES J. DEHART, III
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.